

User Selection Criteria
<div><div>Location: NEW JERSEY</div><div>Handler ID: NJD081982902</div><div>Evaluation Date Range: From: 10/01/1990 To: 06/29/2021</div></div>
Report Results
<div><div>Number of Handlers: 1</div><div>Number of Pages: 17</div></div>
Report Description
<div><p>This report provides a complete listing of evaluation, violation and enforcement activities for each handler, including all orphan records. Below the handler id information, the data is presented in three sections; evaluations, violations and enforcements. Notes are provided in each respective section.</p><p>3007 Information Requests that are not linked to an evaluation will appear below the handler universe information. 3007 Information Requests that are linked to an evaluation will appear below the evaluation information within the light blue section.</p></div>

Comprehensive Compliance Monitoring and Enforcement Report

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CHEVRON OIL CO @ PERTH AMBOY REFINERY

County MIDDLESEX / NJ023

NJD081982902

Location 1200 STATE STREET, PERTH AMBOY, NJ 08861

Region: 02

Latitude 40.516331 **Longitude** -74.264004

Mailing: 1200 STATE STREET, PERTH AMBOY, NJ 08861

Activity	NJ	State District: CENTRAL	Accessibility	Non-	Extract Flag: Y	Active Site: Y
Generator:	LQG	Operating TSDF: -----	Offsite Receiver: N	State Unaddressed SNC: N	EPA Unaddressed SNC: N	
Short Term Generator:	N	Transporter: N	IC in Place: N	State Addressed SNC: N	EPA Addressed SNC: N	
Full Enforcement:	L-----	Transfer Facility: N	EI Indicator (HE/GW): + / +	State SNC w/Comp Sched: N	EPA SNC w/Comp Sched: N	
CA Wrkld:	Y	Converter: -----	HSM: N			
Active State Gen:	Y	State TSDF: -----	Subpart K: ----			

FRR Evaluation	07/30/2020	Activity Location:	NJ	By:	EPA	Identifier:	001	Person:	R2NR	Suborganization:	RCB	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	07/30/2020	Focus Area:	
Eval. Notes: minor reporting errors, no violations													

No Linked Violations

OAM Evaluation	02/14/2019	Activity Location:	NJ	By:	STATE	Identifier:	001	Person:	COPTK	Suborganization:		Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	02/14/2019	Focus Area:	
Eval. Notes: This O&M audit of Chevron U.S.A. Inc (former Chevron Perth Amboy Refinery) applies to the surface impoundment at the site called the Surge Pond (SP), a RCRA-regulated unit in post-closure. Other units at the site, the former North Field Basin (NFB) (now tidal wetlands), the East Yard Basin (EYB), and a former land treatment unit [Landfarm (LF)] (clean closed) are not subject to this O&M Audit (see associated Word document for further detail on status of units). See checklist tab for audit findings/comments and associated Word document for detailed site information The O&M audit included field audit of the facility's groundwater sampling procedures on 2/14/19. Supplemental documentation was reviewed including the facility's 2006 Closure and Post-Closure Ground Water Sampling Plan (GWSP) and portions of facility's 9/9/94 site-wide general Sampling and Analysis Plan and Quality Assurance Project Plan (SAP/QAPP). Evaluation of the facility's GWSP and SAP/QAPP is based on the procedures specified in the USEPA RCRA Ground-Water Monitoring Technical Enforcement Guidance Document (TEGD) for sampling and analysis, including the updated procedure for low flow purging and sampling, and the NJDEP Field Sampling Procedures Manual. Based on the audit, it appeared that the sampling techniques employed, and the quality of the wells were acceptable and that the samples collected were representative, which should result in acceptable analytical data. The sampling team appeared to conduct the sampling event in a professional manner. Details regarding the monitoring system and contamination at the site should be directed to Charles Zielinski of the NJDEP Bureau of Case Management. See attached Word document for further information.													

No Linked Violations

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Quick report

CHEVRON OIL CO @ PERTH AMBOY REFINERY - continued

NJD081982902

FCI Evaluation	10/14/2015	Activity Location:	NJ	By:	STATE	Identifier:	001	Person:	COSCC	Suborganization:	Found Violation:	NO	
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	10/14/2015	Focus Area:	CPC
Eval. Notes:	This was a post-closure inspection of the RCRA-regulated former surface impoundment, the Surge Pond (SP), at Chevron U.S.A. Inc. (former Chevron Perth Amboy Refinery) that was performed in conjunction with the O&M audit of the ground water monitoring program for the SP (see SCI150001). The SP, a RCRA-regulated unit in post-closure since 2005, is the only unit subject to this post-closure inspection. Other units at the site that had operated previously at the Chevron refinery included a land treatment unit, Landfarm (LF) and two other surface impoundments, North Field Basin (NFB) and East Yard Basin (EYB). The LF was clean closed in December 1993, post-closure monitoring/sampling of the LF ceased in 1997, and excavation of additional material for off-site disposal was done in 2000. The EYB and the NFB were determined not to be RCRA-regulated units in 2006 and tidal wetlands was created in the footprint of the NFB in December 2010. The SP was a 2-acre circular earthen surface impoundment constructed in 1950 and used for the storage of RCRA-listed refinery wastes (such as API separator sludge) until 1985. The in-place closure of the SP was completed in December 2004 and included the installation of a low permeability barrier wall around the unit, impermeable cap, a series of interior extraction points and piezometers to establish an inward hydraulic gradient, and an exterior monitoring well network of eight wells outside the barrier wall to monitor groundwater quality as part of a leak detection post-closure monitoring program. A post-closure plan for the SP entitled, "October 2013 Revised Proposed Post-Closure Plan for the Surge Pond" (PCP) (see O&M report Attachment List and RCRA File #12-16-01 for copy) was submitted by Chevron in 2013 and approved by NJDEP on December 12, 2013. The PCP identified the post-closure monitoring and maintenance procedures for the closed SP, including well and cap inspections. As a mechanism to track the SP through the post-closure												

No Linked Violations

OAM Evaluation	10/14/2015	Activity Location:	NJ	By:	STATE	Identifier:	002	Person:	COSCC	Suborganization:	Found Violation:	NO	
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	10/14/2015	Focus Area:	
Eval. Notes:	This O&M audit of Chevron U.S.A. Inc (former Chevron Perth Amboy Refinery) applies to the surface impoundment at the site called the Surge Pond (SP), a RCRA-regulated unit in post-closure. Other units at the site, the former North Field Basin (NFB) (now tidal wetlands), the East Yard Basin (EYB), and a former land treatment unit [Landfarm (LF)] (clean closed) are not subject to this O&M Audit (see associated Word document for further detail on status of units). See checklist tab for audit findings/comments and associated Word document for detailed site information. A RCRA Land Unit Closure Inspection was also conducted of the SP surface impoundment on 10/14/15, 10/15/15, and 11/16/15 (see BCI150001). The O&M audit included field audit of the facility's groundwater sampling procedures on 10/14/15 and 10/15/15; review of the facility's 2006 Closure and Post-Closure Ground Water Sampling Plan (GWSP) and portions of facility's 9/9/94 site-wide general Sampling and Analysis Plan and Quality Assurance Project Plan (SAP/QAPP); review of documentation at facility on 11/16/15, review of electronic copy of facility document entitled, "Biennial Certification for Soil and Groundwater Remedial Action Permits Surge Pond" (Soil RAP130001 & GW RAP130002 under SRP PI ID #003621) submitted in December 2015; and an assessment of the facility's groundwater monitoring program to ensure its adequacy. Evaluation of the facility's GWSP and SAP/QAPP was based on the procedures specified in the USEPA RCRA Ground-Water Monitoring Technical Enforcement Guidance Document (TEGD) for sampling and analysis, including the updated procedure for low flow purging and sampling, and the NJDEP Field Sampling Procedures Manual. Based on the audit, it appeared that the sampling techniques employed and the quality of the wells were acceptable and that the samples collected were representative, which should result in acceptable analytical data. The sampling team appeared to conduct the sampling eve												

No Linked Violations

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

CHEVRON OIL CO @ PERTH AMBOY REFINERY - continued

NJ081982902

FCI Evaluation 10/03/2012 Activity Location: NJ By: STATE Identifier: 001 Person: SOMWH Suborganization: Found Violation: NO
 NOC Date: Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 10/03/2012 Focus Area: CPC
 Eval. Notes: On October 3 and 4 2012 a post-closure inspection of the facility was performed in conjunction with the O&M Audit of the ground water monitoring program. The 'pond'/pseudo lagoon has been under post closure care since 2005. Its construction is similar to a RCRA landfill. closure It is a stone covered hill with a below-grade/buried, totally surrounding slurry wall. Three quarters of the area around the slurry wall consists of reinforcing steel pilings. There are vents throughout this area to allow any built up gases to relieve pressure. Also surrounding this 'closed pond' are numerous monitoring wells, which Mr. Mancini stated are sampled monthly by SAIC. Parsons Environmental (as part of an outside contract) performs inspections and maintenance on this area as needed. Ground-water flow is in the direction of East/Northeast. This surge pond is about a little over one acre in size and was considered by the NJDEP to be an 'Area contamination' issue. As part of the NJDEP NJPDES Program, sludges were solidified in place to keep contaminants from migrating. Facility has a waste-water treatment system that treats surface water for the whole tank farm and other structures around the closed landfill/surge pond. No issues were noted and no NOV's issued.

No Linked Violations

CEI Evaluation 10/03/2012 Activity Location: NJ By: STATE Identifier: 002 Person: SOMWH Suborganization: Found Violation: NO
 NOC Date: Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 10/03/2012 Focus Area:
 Eval. Notes: The NJDEP, Division of County Environmental and Waste Enforcement Programs, Bureau of Hazardous Waste Compliance and Enforcement - Central performed an Operation and Maintenance (O&M) Audit at Chevron - Perth Amboy. This audit included a review of Chevron's June 2006 Ground Water Sampling and Analysis Plan (SAP). A field audit was performed on Chevron's ground water sampling procedures on October 3 and 4, 2012. All findings from this audit are summarized in the attached checklist and narrative. There are seven (13) attachments to this report. These attachments, listed below, are maintained in file #12-16-01 at the Bureau of Hazardous of Hazardous Waste Compliance and Enforcement - Central. (1) Post Closure Ground Water Sampling Plan (2) blank field form (3) completed field forms (4) field notes (5) 4th Quarter 2012 Post Closure Ground Water Monitoring Report from Lancaster Labs (6) Low flow data report for well SB-13B (7) Low flow data report for well SB-16 (8) Low flow data report for well SB-17 (9) List of 4th Quarter 2012 Closure Wells (10) Closure List 2nd and 4th Quarter 2012 (11) Map of East Yard Closure Wells (12) Map of Main Yard Closure Wells (13) Well location map

No Linked Violations

OAM Evaluation 10/03/2012 Activity Location: NJ By: STATE Identifier: 003 Person: SOMWH Suborganization: Found Violation: NO
 NOC Date: Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 10/03/2012 Focus Area:
 Eval. Notes: The NJDEP, Division of County Environmental and Waste Enforcement Programs, Bureau of Hazardous Waste Compliance and Enforcement - Central performed an Operation and Maintenance (O&M) Audit at Chevron - Perth Amboy. This audit included a review of Chevron's June 2006 Ground Water Sampling and Analysis Plan (SAP). A field audit was performed on Chevron's ground water sampling procedures on October 3 and 4, 2012. All findings from this audit are summarized in the attached checklist and narrative. There are seven (13) attachments to this report. These attachments, listed below, are maintained in file #12-16-01 at the Bureau of Hazardous of Hazardous Waste Compliance and Enforcement - Central. (1) Post Closure Ground Water Sampling Plan (2) blank field form (3) completed field forms (4) field notes (5) 4th Quarter 2012 Post Closure Ground Water Monitoring Report from Lancaster Labs (6) Low flow data report for well SB-13B (7) Low flow data report for well SB-16 (8) Low flow data report for well SB-17 (9) List of 4th Quarter 2012 Closure Wells (10) Closure List 2nd and 4th Quarter 2012 (11) Map of East Yard Closure Wells (12) Map of Main Yard Closure Wells (13) Well location map

No Linked Violations

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Quick report

CHEVRON OIL CO @ PERTH AMBOY REFINERY - continued

NJD081982902

CEI Evaluation	09/26/2012	Activity Location:	NJ	By:	STATE	Identifier:	001	Person:	SOMWH	Suborganization:		Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	09/26/2012	Focus Area:	
Eval. Notes:	A RCRA Compliance Inspection was conducted on September 26, 2012. Upon arrival on that date I spoke with Mr. Brian Connors. Chevron shut down the asphalt plant four years ago and the only hazardous wastes generated at Chevron are from scheduled tank clean-outs, the ongoing remediation, and post closure care of the facility. The facility has been sold to Buckeye; the sale was finalized July 2012. Buckeye intends to use the facility as a terminal for number 2 fuel. Chevron is still responsible for the remediation and post closure care. Chevron has three recurring wastes streams during the tank clean-outs. F037 is the primary sludge; F038 is the secondary sludge; and K051 comes from the API Separator sludge. Chevron utilizes 40 CY roll-offs for these waste streams. The facility tour revealed no problems or concerns. All required paperwork was reviewed and found in compliance. No NOV's were issued as a result of this LQG inspection.												

No Linked Violations

FCI Evaluation	02/28/2011	Activity Location:	NJ	By:	STATE	Identifier:	001	Person:	COCR	Suborganization:	C	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	02/28/2011	Focus Area:	CFI

No Linked Violations

CEI Evaluation	03/16/2010	Activity Location:	NJ	By:	STATE	Identifier:	001	Person:	COJBR	Suborganization:	C	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	03/16/2010	Focus Area:	

No Linked Violations

OAM Evaluation	08/03/2009	Activity Location:	NJ	By:	STATE	Identifier:	001	Person:	COJBR	Suborganization:	C	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	08/03/2009	Focus Area:	

No Linked Violations

FRR Evaluation	06/06/2007	Activity Location:	NJ	By:	STATE	Identifier:	001	Person:	HQAW	Suborganization:	H	Found Violation:	YES
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	06/06/2007	Focus Area:	

Violation	Activity Location:	NJ	Type: 264.H	Determined Date: 06/06/2007	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:			Actual Compliance Date: 06/01/2009	RTC Qualifier: DOCUMENTED	Sequence Number: 34

No Linked Enforcements

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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Comprehensive Compliance Monitoring and Enforcement Report

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CHEVRON OIL CO @ PERTH AMBOY REFINERY - continued

NJD081982902

NRR Evaluation	05/30/2007	Activity Location:	NJ	By:	STATE	Identifier:	001	Person:	COSCC	Suborganization:	C	Found Violation:	NO
	NOC Date:	Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	05/30/2007	Focus Area:	

No Linked Violations

CEI Evaluation	03/29/2007	Activity Location:	NJ	By:	STATE	Identifier:	001	Person:	COSCC	Suborganization:	C	Found Violation:	YES
	NOC Date:	Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	03/29/2007	Focus Area:	

Violation Activity Location: NJ Type: 262.C Determined Date: 03/29/2007 Determined By Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: 05/24/2007 Actual Compliance Date: 04/23/2007 RTC Qualifier: OBSERVED Sequence Number: 33

Citation Info:	Seq #	Type	Citation	Notes
	1	FR	262.34(a)	

Enforcement:	Activity Location: NJ	Type: 120	Action Date: 04/24/2007	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: COSCC	Suborganization: C
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:

OAM Evaluation	07/24/2006	Activity Location:	NJ	By:	STATE	Identifier:	001	Person:	SOMWH	Suborganization:	C	Found Violation:	NO
	NOC Date:	Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	07/24/2006	Focus Area:	

No Linked Violations

CEI Evaluation	12/29/2005	Activity Location:	NJ	By:	STATE	Identifier:	001	Person:	COSCC	Suborganization:	C	Found Violation:	NO
	NOC Date:	Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	

Eval. Notes:

No Linked Violations

CEI Evaluation	06/29/2004	Activity Location:	NJ	By:	STATE	Identifier:	001	Person:	COSCC	Suborganization:	C	Found Violation:	NO
	NOC Date:	Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	

Eval. Notes:

No Linked Violations

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Quick report

CHEVRON OIL CO @ PERTH AMBOY REFINERY - continued

NJ081982902

CEI Evaluation	08/07/2003	Activity Location:	NJ	By:	EPA	Identifier:	001	Person:	R2TM	Suborganization:	RCB	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes:													

No Linked Violations

OAM Evaluation	07/02/2003	Activity Location:	NJ	By:	STATE	Identifier:	001	Person:	COSCC	Suborganization:	C	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes:													

No Linked Violations

CEI Evaluation	06/13/2002	Activity Location:	NJ	By:	STATE	Identifier:	001	Person:	COSCC	Suborganization:	C	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes:													

No Linked Violations

SNN Evaluation	03/08/2002	Activity Location:	NJ	By:	STATE	Identifier:	001	Person:	COSCC	Suborganization:	C	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes:													

No Linked Violations

SNY Evaluation	03/07/2002	Activity Location:	NJ	By:	STATE	Identifier:	001	Person:	COSCC	Suborganization:	C	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes:													

No Linked Violations

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Quick report

CHEVRON OIL CO @ PERTH AMBOY REFINERY - continued

NJ081982902

CSE Evaluation	03/06/2002	Activity Location:	NJ	By:	STATE	Identifier:	000	Person:	COSCC	Suborganization:	C	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes:													

No Linked Violations

CDI Evaluation	03/06/2002	Activity Location:	NJ	By:	STATE	Identifier:	001	Person:	COSCC	Suborganization:	C	Found Violation:	YES
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes:													

Violation	Activity Location: NJ	Type: 262.A	Determined Date: 03/06/2002	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:		Actual Compliance Date: 10/16/2002	RTC Qualifier: OBSERVED	Sequence Number: 32

Viol. Notes:

Enforcement:	Activity Location: NJ	Type: 310	Action Date: 10/16/2002	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: COSCC	Suborganization: C
Penalty Information:	Proposed:	Final Monetary: \$5,000	Collected:	Total Final: \$5,000
	CA Component: N	FA Requirement: N	Appeal Initiated:	Appeal Resolved:
Enf. Notes:				

Enforcement:	Activity Location: NJ	Type: 210	Action Date: 08/28/2002	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: COSCC	Suborganization: C
Penalty Information:	Proposed: \$5,000	Final Monetary:	Collected:	Total Final:
	CA Component: N	FA Requirement: N	Appeal Initiated:	Appeal Resolved:
Enf. Notes:				

Enforcement:	Activity Location: NJ	Type: 120	Action Date: 03/06/2002	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: COSCC	Suborganization: C
	CA Component: N	FA Requirement: N	Appeal Initiated:	Appeal Resolved:
Enf. Notes:				

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Quick report

CHEVRON OIL CO @ PERTH AMBOY REFINERY - continued

NJD081982902

CEI Evaluation	06/15/2001	Activity Location:	NJ	By:	STATE	Identifier:	001	Person:	COSCC	Suborganization:	C	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes:													
No Linked Violations													

CEI Evaluation	05/24/2001	Activity Location:	NJ	By:	EPA	Identifier:	001	Person:	R2TM	Suborganization:	RCB	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes:	petroleum refining sector												
No Linked Violations													

CSE Evaluation	06/08/2000	Activity Location:	NJ	By:	STATE	Identifier:	000	Person:	COSCC	Suborganization:	C	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes:													
No Linked Violations													

SNN Evaluation	06/08/2000	Activity Location:	NJ	By:	STATE	Identifier:	001	Person:	COSCC	Suborganization:	C	Found Violation:	NO
	NOC Date:	Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
	Eval. Notes:												
No Linked Violations													

SNY Evaluation	05/02/2000	Activity Location:	NJ	By:	STATE	Identifier:	000	Person:	NJSC	Suborganization:	C	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
No Linked Violations													

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CHEVRON OIL CO @ PERTH AMBOY REFINERY - continued NJD081982902

CDI Evaluation	05/01/2000	Activity Location:	NJ	By:	STATE	Identifier:	000	Person:	COSCC	Suborganization:	C	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes:													

No Linked Violations

CEI Evaluation	05/01/2000	Activity Location:	NJ	By:	STATE	Identifier:	001	Person:	COSCC	Suborganization:	C	Found Violation:	YES
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes:													

Violation Activity Location: NJ Type: 262.A Determined Date: 05/01/2000 Determined By Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: Actual Compliance Date: 06/01/2000 RTC Qualifier: OBSERVED Sequence Number: 31

Viol. Notes:

Enforcement:	Activity Location: NJ	Type: 310	Action Date: 10/12/2001	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: COSCC	Suborganization:
Penalty Information:	Proposed:	Final Monetary: \$3,000	Collected: \$3,000	Total Final: \$3,000
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Enf. Notes:				

Enforcement:	Activity Location: NJ	Type: 210	Action Date: 08/10/2000	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: COSCC	Suborganization: C
Penalty Information:	Proposed: \$3,000	Final Monetary:	Collected:	Total Final:
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Enf. Notes:				

Enforcement:	Activity Location: NJ	Type: 120	Action Date: 05/01/2000	Identifier: 000
	Docket:	Agency: STATE	Responsible Person: NJSC	Suborganization: C
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

CHEVRON OIL CO @ PERTH AMBOY REFINERY - continued

NJD081982902

OAM Evaluation	01/12/2000	Activity Location:	NJ	By:	STATE	Identifier:	000	Person:	NJBR	Suborganization:	C	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	

No Linked Violations

CEI Evaluation	09/07/1999	Activity Location:	NJ	By:	EPA	Identifier:	000	Person:	R2TM	Suborganization:	RCB	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	

No Linked Violations

CEI Evaluation	09/25/1997	Activity Location:	NJ	By:	STATE	Identifier:	000	Person:	NJSC	Suborganization:	C	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	

No Linked Violations

OAM Evaluation	01/14/1997	Activity Location:	NJ	By:	STATE	Identifier:	000	Person:	NJRB	Suborganization:	C	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	

No Linked Violations

CEI Evaluation	09/26/1996	Activity Location:	NJ	By:	STATE	Identifier:	000	Person:	NJSC	Suborganization:	C	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	

No Linked Violations

CEI Evaluation	08/07/1996	Activity Location:	NJ	By:	EPA	Identifier:	000	Person:	R2TM	Suborganization:	RCB	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	

No Linked Violations

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Quick report

CHEVRON OIL CO @ PERTH AMBOY REFINERY - continued

NJD081982902

FRR Evaluation	04/01/1996	Activity Location:	NJ	By:	STATE	Identifier:	000	Person:	NJGB	Suborganization:	C	Found Violation:	NO
	NOC Date:	Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: FINANCIAL ASSURANCE													
No Linked Violations													

FRR Evaluation	12/04/1995	Activity Location:	NJ	By:	STATE	Identifier:	000	Person:	NJGB	Suborganization:	C	Found Violation:	NO
	NOC Date:	Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: FINANCIAL ASSURANCE													
No Linked Violations													

NRR Evaluation	10/25/1995	Activity Location:	NJ	By:	STATE	Identifier:	000	Person:	NJBR	Suborganization:	C	Found Violation:	NO
	NOC Date:	Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
No Linked Violations													

CEI Evaluation	09/21/1995	Activity Location:	NJ	By:	STATE	Identifier:	000	Person:	NJBR	Suborganization:	C	Found Violation:	YES
	NOC Date:	Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Violation	Activity Location:	NJ	Type: 262.A	Determined Date: 09/21/1995				Determined By Agency: STATE		Responsible Agency: STATE			
	Scheduled Compliance Date: 10/06/1995			Actual Compliance Date: 10/25/1995				RTC Qualifier: OBSERVED		Sequence Number: 29			
Enforcement:	Activity Location: NJ			Type: 120				Action Date: 09/21/1995		Identifier: 000			
	Docket:			Agency: STATE				Responsible Person: NJBR		Suborganization: C			
	CA Component: N		FA Requirement: N		Disposition Status:			Appeal Initiated:		Appeal Resolved:			
Violation	Activity Location:	NJ	Type: 262.A	Determined Date: 09/21/1995				Determined By Agency: STATE		Responsible Agency: STATE			
	Scheduled Compliance Date: 10/06/1995			Actual Compliance Date: 10/25/1995				RTC Qualifier: OBSERVED		Sequence Number: 30			
Enforcement:	Activity Location: NJ			Type: 120				Action Date: 09/21/1995		Identifier: 000			
	Docket:			Agency: STATE				Responsible Person: NJBR		Suborganization: C			
	CA Component: N		FA Requirement: N		Disposition Status:			Appeal Initiated:		Appeal Resolved:			

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

CHEVRON OIL CO @ PERTH AMBOY REFINERY - continued

NJD081982902

CEI Evaluation	09/14/1994	Activity Location:	NJ	By:	STATE	Identifier:	000	Person:	NJBR	Suborganization:	C	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	

No Linked Violations

OAM Evaluation	01/31/1994	Activity Location:	NJ	By:	STATE	Identifier:	000	Person:	NJPT	Suborganization:	C	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	

No Linked Violations

CEI Evaluation	09/10/1993	Activity Location:	NJ	By:	STATE	Identifier:	000	Person:	NJSC	Suborganization:	C	Found Violation:	YES
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	

Violation	Activity Location: NJ	Type: 262.A	Determined Date: 09/10/1993	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:		Actual Compliance Date: 10/13/1993	RTC Qualifier: OBSERVED	Sequence Number: 26

Enforcement:	Activity Location: NJ	Type: 310	Action Date: 12/02/1993	Identifier: 000
	Docket:	Agency: STATE	Responsible Person: NJSC	Suborganization: C
Penalty Information:	Proposed:	Final Monetary: \$2,000	Collected: \$2,000	Total Final: \$2,000
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:

Enforcement:	Activity Location: NJ	Type: 210	Action Date: 11/15/1993	Identifier: 000
	Docket:	Agency: STATE	Responsible Person: NJJBR	Suborganization: C
Penalty Information:	Proposed: \$2,000	Final Monetary:	Collected:	Total Final:
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:

Enforcement:	Activity Location: NJ	Type: 120	Action Date: 09/10/1993	Identifier: 000
	Docket:	Agency: STATE	Responsible Person: NJ	Suborganization: M
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:

Violation	Activity Location: NJ	Type: 262.A	Determined Date: 09/10/1993	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:		Actual Compliance Date: 10/13/1993	RTC Qualifier: OBSERVED	Sequence Number: 27

Enforcement:	Activity Location: NJ	Type: 310	Action Date: 12/02/1993	Identifier: 000
	Docket:	Agency: STATE	Responsible Person: NJSC	Suborganization: C
Penalty Information:	Proposed:	Final Monetary: \$2,000	Collected: \$2,000	Total Final: \$2,000
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Quick report

CHEVRON OIL CO @ PERTH AMBOY REFINERY - continued

NJ081982902

Enforcement:	Activity Location: NJ	Type: 210	Action Date: 11/15/1993	Identifier: 000
Penalty Information:	Docket:	Agency: STATE	Responsible Person: NJJBR	Suborganization: C
	Proposed: \$2,000	Final Monetary:	Collected:	Total Final:
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:

Enforcement:	Activity Location: NJ	Type: 120	Action Date: 09/10/1993	Identifier: 000
	Docket:	Agency: STATE	Responsible Person: NJ	Suborganization: M
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:

Violation	Activity Location: NJ	Type: 262.B	Determined Date: 09/10/1993	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:	Actual Compliance Date: 10/13/1993	RTC Qualifier: OBSERVED	Sequence Number: 28	

Enforcement:	Activity Location: NJ	Type: 310	Action Date: 12/02/1993	Identifier: 000
Penalty Information:	Docket:	Agency: STATE	Responsible Person: NJSC	Suborganization: C
	Proposed:	Final Monetary: \$2,000	Collected: \$2,000	Total Final: \$2,000
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:

Enforcement:	Activity Location: NJ	Type: 210	Action Date: 11/15/1993	Identifier: 000
Penalty Information:	Docket:	Agency: STATE	Responsible Person: NJJBR	Suborganization: C
	Proposed: \$2,000	Final Monetary:	Collected:	Total Final:
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:

Enforcement:	Activity Location: NJ	Type: 120	Action Date: 09/10/1993	Identifier: 000
	Docket:	Agency: STATE	Responsible Person: NJ	Suborganization: M
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:

NRR Evaluation	08/16/1993	Activity Location: NJ	By: STATE	Identifier: 000	Person: R2DEP	Suborganization: NJ	Found Violation: NO
NOC Date:	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:	Focus Area:	

No Linked Violations

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Quick report

CHEVRON OIL CO @ PERTH AMBOY REFINERY - continued

NJD081982902

CSE Evaluation	08/14/1992	Activity Location:	NJ	By:	STATE	Identifier:	000	Person:	R2DEP	Suborganization:	NJ	Found Violation:	YES
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	

Violation Activity Location: NJ Type: 264.A Determined Date: 07/15/1992 Determined By Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: 07/30/1992 Actual Compliance Date: 08/14/1992 RTC Qualifier: OBSERVED Sequence Number: 25

Enforcement:	Activity Location: NJ	Type: 120	Action Date: 07/15/1992	Identifier: 000
	Docket:	Agency: STATE	Responsible Person: R2DEP	Suborganization: NJ
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:

CEI Evaluation	07/15/1992	Activity Location:	NJ	By:	STATE	Identifier:	000	Person:	R2DEP	Suborganization:	NJ	Found Violation:	YES
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	

Violation Activity Location: NJ Type: 264.A Determined Date: 07/15/1992 Determined By Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: 07/30/1992 Actual Compliance Date: 08/14/1992 RTC Qualifier: OBSERVED Sequence Number: 25

Enforcement:	Activity Location: NJ	Type: 120	Action Date: 07/15/1992	Identifier: 000
	Docket:	Agency: STATE	Responsible Person: R2DEP	Suborganization: NJ
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:

OAM Evaluation	04/08/1992	Activity Location:	NJ	By:	STATE	Identifier:	000	Person:	NJGW	Suborganization:	C	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	

No Linked Violations

CSE Evaluation	12/19/1991	Activity Location:	NJ	By:	STATE	Identifier:	000	Person:	R2DEP	Suborganization:	NJ	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	

No Linked Violations

CEI Evaluation	11/25/1991	Activity Location:	NJ	By:	STATE	Identifier:	000	Person:	R2DEP	Suborganization:	NJ	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	

No Linked Violations

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Quick report

CHEVRON OIL CO @ PERTH AMBOY REFINERY - continued

NJ081982902

CSE Evaluation	10/08/1991	Activity Location:	NJ	By:	STATE	Identifier:	000	Person:	R2DEP	Suborganization:	NJ	Found Violation:	YES
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	

Violation Activity Location: NJ Type: 264.S Determined Date: 09/25/1991 Determined By Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: 09/21/1991 Actual Compliance Date: 08/14/1992 RTC Qualifier: OBSERVED Sequence Number: 22
 Viol. Notes: STORAGE MORE THAN 90 DAYS

Enforcement:	Activity Location: NJ	Type: 120	Action Date: 09/04/1991	Identifier: 000
	Docket:	Agency: STATE	Responsible Person: R2DEP	Suborganization: NJ
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:

NRR Evaluation	09/25/1991	Activity Location:	NJ	By:	STATE	Identifier:	000	Person:	R2DEP	Suborganization:	NJ	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	

No Linked Violations

FRR Evaluation	09/25/1991	Activity Location:	NJ	By:	STATE	Identifier:	001	Person:	R2DEP	Suborganization:	NJ	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	

No Linked Violations

CSE Evaluation	09/09/1991	Activity Location:	NJ	By:	STATE	Identifier:	000	Person:	R2DEP	Suborganization:	NJ	Found Violation:	YES
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	

Violation Activity Location: NJ Type: 264.S Determined Date: 09/25/1991 Determined By Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: 09/21/1991 Actual Compliance Date: 08/14/1992 RTC Qualifier: OBSERVED Sequence Number: 22
 Viol. Notes: STORAGE MORE THAN 90 DAYS

Enforcement:	Activity Location: NJ	Type: 120	Action Date: 09/04/1991	Identifier: 000
	Docket:	Agency: STATE	Responsible Person: R2DEP	Suborganization: NJ
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Quick report

CHEVRON OIL CO @ PERTH AMBOY REFINERY - continued

NJD081982902

CEI Evaluation	09/04/1991	Activity Location:	NJ	By:	STATE	Identifier:	000	Person:	R2DEP	Suborganization:	NJ	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	

No Linked Violations

NRR Evaluation	06/19/1991	Activity Location:	NJ	By:	STATE	Identifier:	048	Person:	R2DEP	Suborganization:		Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	

No Linked Violations

NRR Evaluation	12/20/1990	Activity Location:	NJ	By:	STATE	Identifier:	047	Person:	R2DEP	Suborganization:		Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	

No Linked Violations

NRR Evaluation	11/14/1990	Activity Location:	NJ	By:	STATE	Identifier:	045	Person:	R2DEP	Suborganization:		Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	

No Linked Violations

Enforcement Actions Not Linked to Violations

Enforcement:	Activity Location: NJ	Type: 130	Action Date: 06/12/2007	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: HQAW	Suborganization: N
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved: